

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.24,95,000/- (Rupees twenty four lakhs and ninety five thousands only) to the **Director of Medical Education, AP, Hyderabad** of the B.E. 2013-14 (Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 529

Dated 15.04.2013
Read:-

G.O.Rt.No.1788, Finance (Expr.Medical&Health.–I) Department,
Dt:04.04.2013.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical&Health-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of **Rs.24,95,000/-** (Rupees twenty four lakhs and ninety five thousands only) from the B.E. Provision 2013-14 (Plan) towards 1st installment under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2013-14	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: RIMS Dental Colleges, Kadapa Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2210-05-105-11-36-010-011	V	12,00	---	---	12,00	---	12,00	----
2.	2210-05-105-11-36-010-012	V	2,00	---	---	2,00	---	2,00	----
3.	2210-05-105-11-36-010-013	V	3,79	---	---	3,79	---	3,79	---
4	2210-05-105-11-36-010-016	V	1,50	---	---	1,50	---	1,50	---
5.	2210-05-105-11-36-010-017	V	50	---	---	50	---	50	---
6	2210-05-105-11-36-010-018	V	27	----	---	27	---	27	---
7	2210-05-105-11-36-010-019	V	27	--	---	27	----	27	---
8.	2210-05-105-11-36-020-000	V	25	----	----	25	----	25	----
9.	2210-05-105-11-36-110-111	V	6	---	---	6	---	6	---
10.	2210-05-105-11-36-130-131	V	18	----	---	18	---	18	---
11.	2210-05-105-11-36-130-132	V	25	----	---	25	----	25	--
12.	2210-05-105-11-36-130-133	V	69	---	----	69	----	69	---
13.	2210-05-105-11-36-130-134	V	18	----	---	18	--	18	---
14.	2210-05-105-11-36-160-000	V	25	----	----	25	---	25	---
15.	2210-05-105-11-36-240-000	V	7	---	---	7	---	7	----

(P.T.O.)

16	2210-05-105-11-36-260-000	V	7	---	---	7	---	7	----
17	2210-05-105-11-36-300-000	V	2,50	---	--	2,50	----	2,50	----
18.	2210-05-105-11-36-500-503	V	12	---	----	12	----	12	----
Total			24,95	---	----	24,95	----	24,95	---

2. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE
 PRINCIPAL SECRETARY TO GOVERNMENT

To
 The Director Medical Education, A.P, Hyderabad
 The Director of Treasuries & Accounts, AP, Hyderabad
 The Pay & Accounts Officer, AP, Hyderabad
 The Principal Accountant General (A&E), AP, Hyderabad
 The Principal Accountant General (Civil Audit), AP, Hyderabad
Copy to:
 The Finance (Expr. M&H –I) Department.
 The Financial Advisor, HM & FW Department
 SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER